
From: Vassallo, Leslie A.
To: Heston, Gerald
CC: Melvin, Karen; Armstrong, Joan
Sent: 3/26/2013 11:48:44 AM
Subject: Dimock Costs
Attachments: Dimock Cost Report.xlsx

Gerry,

Attached please find an excel spreadsheet that represents the Dimock costs that have been recorded in SCORPIOS (our cost recovery system). This report includes all costs through 3/6/2013. The figures on the attached report differ from those that were provided to you by Joanna McDonald earlier this week. At that time there was a SCORPIOS system problem that resulted in the Dimock costs being under reported. The system problem has been resolved and it now accurately reflects the total site costs through 3/6/2013. Also, I've included all categories of costs for your information and review purposes. As we just discussed, this report can be used for your discussions with Dave, Kathy and Karen to determine which costs will be reported to HQ.

Please call if you have any questions regarding the costs on the attached report or if you need additional information.

Thanks,
Leslie

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